

<b>Name:</b> Rita J. Watkins					
<b>Invoice Date:</b> 2/28/2023					
<b>Invoice Period:</b> February 1-28, 2023					
Date	Task(s)	Rate	Total Hours	Total Amount	
2/1/2023	DV case review	\$ 160.00	2	\$	320.00
2/2/2023	DOJ meeting on DV plan	\$ 160.00	1	\$	160.00
2/7/2023	Telecons and emails from monitors	\$ 160.00	1	\$	160.00
2/8/2023	Telecon with monitors and data/policy analysis	\$ 160.00	2	\$	320.00
2/9/2023	CMR-8 data review	\$ 160.00	1.5	\$	240.00
2/13/2023	Field work, Puerto Rico	\$ 160.00	8	\$	1,280.00
2/14/2023	Field work, Puerto Rico	\$ 160.00	8	\$	1,280.00
2/15/2023	Field work, Puerto Rico	\$ 160.00	5	\$	800.00
2/16/2023	Data and policy analysis/writing	\$ 160.00	3.5	\$	560.00
2/19/2023	Data and policy analysis/writing	\$ 160.00	1	\$	160.00
2/20/2023	Telecons and emails from monitors and data analysis/writing	\$ 160.00	2.5	\$	400.00
2/21/2023	Data analysis/writing and training plan analysis/writing	\$ 160.00	6	\$	960.00
2/23/2023	Policy Review OG 645	\$ 160.00	1	\$	160.00
2/25/2023	Data analysis/writing CMR-8	\$ 160.00	2	\$	320.00
2/27/2023	Telecons and emails from monitors and data analysis/writing	\$ 160.00	2	\$	320.00
2/28/2023	Data analysis/writing and telecon with parties	\$ 160.00	5	\$	800.00
		\$ 160.00		\$	-
				\$	-
Total Labor			51.5	\$	8,240.00
Total Travel	(see reimbursement form)			\$	1,918.84
<b>TOTAL</b>				<b>\$</b>	<b>10,158.84</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date: 2/28/2023



## Office of the TCA - Travel Reimbursement Form

**Name:** Rita J. Watkins

**Travel Dates:** February 12-15, 2023

**Purpose of Travel:** On-Site evaluation

### Travel Reimbursement

Expense	Unit Cost	Units	Total
<b>Airfare</b>	\$ 731.40	1	\$ 731.40
<b>Baggage</b>	\$ -	0	\$ -
<b>Ground Transportation (Uber/Lyft/Taxi)</b>			\$ -
<b>Ground Transportation (Parking)</b>	\$ 100.00	1	\$ 100.00
<b>Ground Transportation (Mileage)</b>	0.655	208	\$ 136.24
<b>Lodging</b>	\$ 182.90	3	\$ 548.70
<b>Per Diem (Travel Days)</b>	\$ 86.25	2	\$ 172.50
<b>Per Diem (Full Days)</b>	\$ 115.00	2	\$ 230.00
<b>Other:</b>	\$ -	0	\$ -
<b>Total</b>			<b>\$ 1,918.84</b>

**Watkins, Rita**

**From:** United Airlines <Receipts@united.com>  
**Sent:** Tuesday, February 28, 2023 10:16 AM  
**To:** Watkins, Rita  
**Subject:** eTicket Itinerary and Receipt for Confirmation L50EBR

**CAUTION:** The sender of this email is not from SHSU.  
Any links or attachments may be dangerous. To report this email as suspicious, forward it to  
[abuse@shsu.edu](mailto:abuse@shsu.edu).



Tue, Feb 28, 2023

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# L50EBR

Flight 1 of 2 UA1192

Class: United Economy (S)

Sun, Feb 12, 2023

## 09:53 AM

Houston, TX, US (IAH)

Sun, Feb 12, 2023

## 04:15 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (S)

Wed, Feb 15, 2023

## 03:50 PM

San Juan, PR, US (SJU)

Wed, Feb 15, 2023

## 06:49 PM

Houston, TX, US (IAH)

## Traveler Details

WATKINS/RITAJANE

eTicket number: **0162461123759**Frequent Flyer: **UA-XXXXX226 Premier Gold**Seats: **IAH-SJU 09D****SJU-IAH 10C**

## Purchase Summary

Method of payment:

**Master Card ending in 0178**

Date of purchase:

**Tue, Jan 24, 2023**

Airfare:

**669.00 USD**

U.S. Transportation Tax:

**42.20 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**9.00 USD**

Total Per Passenger:

**731.40 USD****Total:****731.40 USD****Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

**MileagePlus Accrual Details**

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Feb 12, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2520	315	1
Wed, Feb 15, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2832	354	1
MileagePlus accrual totals:			5352	669	2

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Feb 12, 2023 Houston, TX, US (IAH - Intercontinental) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Logo.txt

SP+|GLOBAL|IMS  
2800 N. Terminal Rd.  
Houston, TX 77032  
281.233.1786

### Receipt

P/S #52	A Payment No.00000262
I/D #39	Ticket No.087528
Entry Time	02/12/2023 (Sun) 8:13
Exit Time	02/15/2023 (Wed) 19:01
Parking Time	3Days 10:48
Parking Fee	Rate B \$100.00

#### MASTERCARD

Account #	*****0178
Slip #	68990
Auth Code	000005455P
Credit Card Amount	\$100.00
Cash Amount	\$0.00

Total	\$100.00
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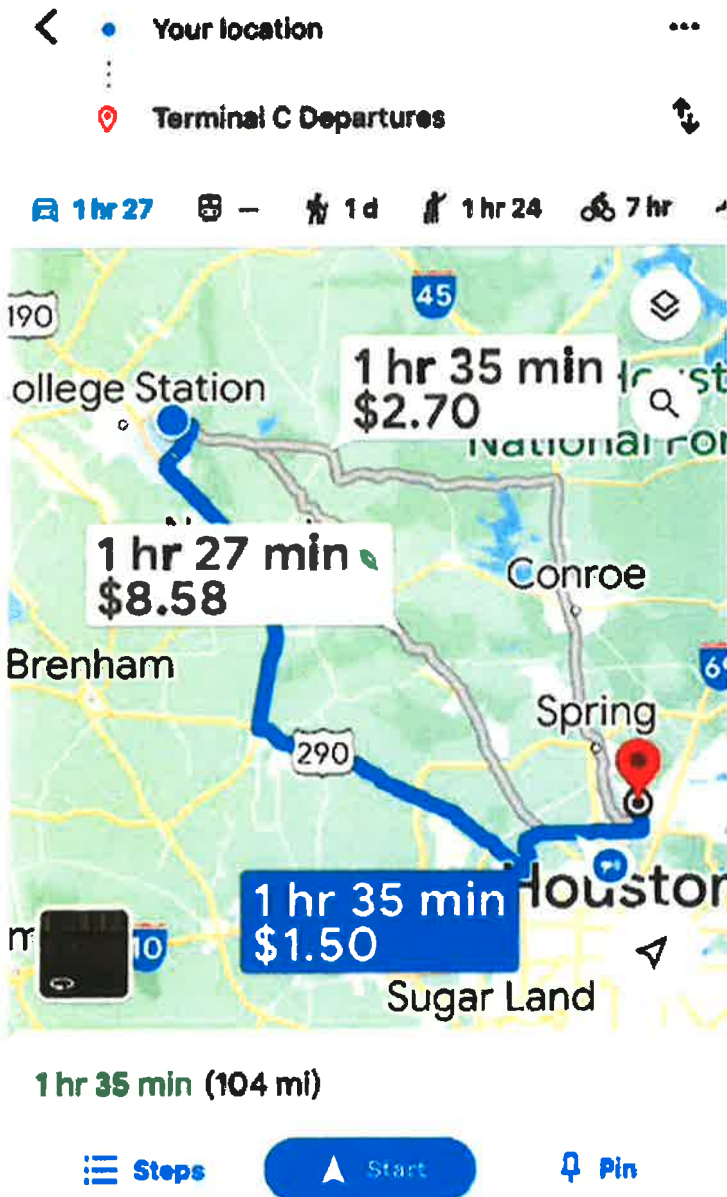
Thank You for Your Visit  
Please Come Again !

**Watkins, Rita**

**From:** Rita Watkins <drritawatkins@gmail.com>  
**Sent:** Thursday, February 2, 2023 10:04 AM  
**To:** Watkins, Rita  
**Subject:** Mileage

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Sent from my iPhone



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Ms Rita Watkins  
4746 Enchanted Oaks Dr  
College Sta TX 77845  
United States

Room: 0707  
Room Type: EKNQ  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 8  
CRS Number 84204776

Marriott Rewards # 595896259

Name:

Arrive: 02-12-23

Time: 04:22 PM

Depart: 02-15-23

Folio Number: 720341

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Date	Description	Charges	Credits
02-12-23	Package	155.00	
02-12-23	Government Tax	13.95	
02-12-23	Hotel Fee 9% of Daily Rate	13.95	
02-13-23	COMEDOR- Guest Charge (Breakfast)	4.00	
02-13-23	Package	155.00	
02-13-23	Government Tax	13.95	
02-13-23	Hotel Fee 9% of Daily Rate	13.95	
02-14-23	Package	155.00	
02-14-23	Government Tax	13.95	
02-14-23	Hotel Fee 9% of Daily Rate	13.95	
02-15-23	Master Card / Euro Card		552.70
	Card # XXXXXXXXXXXXXXX0178		
<b>Balance</b>			<b>0.00 USD</b>

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.